

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Pankaj Singh
Address 5050, Sector 16, Mumbai
PHONE 9247930816
GSTIN 24ABHIX7630R1Z9
PAN HLEHE3136E
Place of Supply Maharastra (71)

Invoice No. **7210**
Invoice Date 28-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Switches	piece	8536	40	20	10%	80.00	18%	720.00
Fasteners	piece	3323	27	10	10%	27.00	18%	243.00
Paints	liter	4789	11	400	10%	440.00	18%	3960.00
Roofing Sheets	sheet	3361	27	300	10%	810.00	18%	7290.00
Total								12213.00

Sub Total **12213.00**
CGST 9% 1099.17
SGST 9% 1099.17
Total Amount **14411.34**

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17400822247
Bank Branch IFSC SBIN269TR5